

**Bill to:**

HEARTLAND LOGISTICS GROUP LLC  
8343 MONTICELLO RD,  
SHAWNEE,  
KS,

Invoice Date: 06/17/2024

Invoice #: Shipment ID 205316

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		906 James St, Adrian, MI 49221, USA - 566 N Beach St, Fort Worth, TX 76111, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Carrier Rate Confirmation

**Shipment ID: 205316****Send all invoices to:**

Preferred -&gt; email:

[carrierap1@shiphlg.com](mailto:carrierap1@shiphlg.com)**HEARTLAND LOGISTICS GROUP, LLC**  
8735 ROSEHILL RD SUITE 160  
LENEXA, KS 66215

This legally binding agreement is between Heartland Logistics Group and the below mentioned carrier. Shipment is to be hauled only by below authority:

**Carrier:** ROYAL3 INC**MC#:** 944686**Dispatcher:** Milo**Driver:****Driver Phone:****DOT#:** 2828543**Dispatcher Phone:** (630) 566-1286**Truck:****Trailer:****Heartland Logistics Group  
Contact****Dispatcher:** Bryce Marquardt**Phone:** (515) 644-6340**Email:** bryce.marquardt@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	2100.0000	\$2,100.00
				<b>Carrier Total Rate: \$2,100.00</b>

**Special Instructions and Rate  
Confirmation Notes****Shipment Details****Customer Reference Number:** 4193060**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:****Commodity:**

- steel shot

**Weight:** 43440.00**Stop #: 1****Stop type:** Pickup**Location Name:**

ERVIN INDUSTRIES

**Location Address:**ERVIN INDUSTRIES,  
915 TABOR STREET,  
ADRIAN, MI, 49221**Location Phone:**

(517) 265-6118

**Contact:****Order Reference Numbers:****Scheduling Type:** FCFS**Ready Date:** 06/14/2024**Location Hours:**

M-F: 08:00-20:00

Sat: -CLOSED

Sun: -CLOSED

**Appointment Notes:****Location Reference #:** SO00124008432**Location Notes:****Stop #: 2****Stop type:** Receiver**Location Name:**

Canfield &amp; Joseph

**Location Address:**Canfield & Joseph,  
566 N Beach St,  
fort worth, TX, 76111**Location Phone:**

(817) 654-9181

**Contact:****Order Reference Numbers:****Scheduling Type:** FCFS**Must Deliver:** 06/17/2024**Location Hours:**

M-F: 08:00-16:00

Sat: -CLOSED

Sun: -CLOSED

**Appointment Notes:****Location Reference #:****Location Notes:**

## Terms and Conditions

Please send all invoices and back up paperwork to CarrierAP1@shipHLG.com. The Broker Carrier Agreement between Heartland Logistics Group LLC(HLG), a Licensed Property Broker, and 'trucking company' is amended by the verbal agreement between (HLG) hereafter referred to as the BROKER, and representative of the 'trucking company' hereafter referred to as the CARRIER. This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms. THE LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the CARB with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the EPA and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier further confirms that in transporting the shipment describe here in above, it will comply with all USDOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker/Carrier contract. Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST BE authorized and approved prior to or at time of occurrence, (HLG) will NOT provide any reimbursement of any non, prior approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. This may also include scale tickets for bulk hauling. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage and commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier WILL NOT transport and cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. SUBMITTING PAPERWORK FOR PAYMENT: Please send all invoices and or signed rate confirmations & proof of delivery to carrierAP1@shipHLG.com. \*\*Proof of delivery MUST include ALL pages, be legible & MUST include date delivered & receivers signature. \*\*Invoices & POD's should identify the PRO/LOAD # for each load hauled \*\*Please submit ONE load per Email or ONE load per attachment. \*\*Please list shipment number only in the subject line of the email with no additional wording, ie, 200133. Faxes are also accepted @ 913-945-1455 For questions please email carrierAP1@shipHLG.com or call 913-359-6475 Ext3 \*\*Failure to provide required docs may result in non-payment until resolved\*\*

## THIS SHIPPING ORDER

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.  
 Distributor Arranged Trucking Customer Pick Up (Name of Carrier)

Shipper's No. SH00124008673

Carrier's No.

Adrian, MI

Ervin Industries AMASTEEL Div.

S000124008432

at \_\_\_\_\_ from \_\_\_\_\_  
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14705 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE **CANFIELD & JOSEPH**  
 TO AND **566 N Beach St**  
 DESTINATION **FORT WORTH, TX 76111-5940**

Mail or street address  
 for purposes of  
 notification only

Route \_\_\_\_\_ Delivery Address ☆ **100328 / S0056**  
 (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials &amp; No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	<b>NMFC 105450 CLASS 50</b> <b>CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES.</b> <b>DO NOT STORE MATERIAL OUTSIDE.</b> <b>IF FLATBED, LOAD MUST BE TARPED</b>			
*****				
COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE.				
*****				
10	2,000 LB DRUM S0330-S-DD S-330 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444.	20000LB		
6	2,000 LB DRUM S0390-S-DD S-390 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444.	12000LB		
5	2,000 LB DRUM S0550-S-DD S-550 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444. Customer Product ID : ERS550DR	10000LB		
	21 DRUM @42LB ea	882LB		
	21 Pallet 24x24" @22LB ea	462LB		
		43344LB		

-----CONTINUED-----

Ervin Industries, Inc

915 Tabor Street, Adrian MI

Permanent post-office address of shipper

Shipper, Per

Per

Agent,

2

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MD

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges on the property described herein.  
 Agent or Cashier.

Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced

\$

WTF  
 GFD  
 6-14-21  
 10.00

# THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the Agent

Shipper's No. **SH00124008673**

RECEIVED subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

Carrier's No.

**Adrian, MI**

**Ervin Industries AMASTEEL Div.**

**3000124008432**

at \_\_\_\_\_ from \_\_\_\_\_  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE **CANFIELD & JOSEPH**  
TO AND **566 N Beach St**  
DESTINATION **FORT WORTH, TX 76111-5940**

Mail or street address  
for purposes of  
notification only

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*mp*

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Route \_\_\_\_\_ Delivery Address ☆ **100528 / S0056**  
(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials & No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	<b>Cust PO: 4193060</b>  <b>PACKING LIST WITH SHIPMENT</b> <b>CONTACT: Karen Hadley @ CANF/JOS</b> <b>ph 817-654-9181 / khadley@canfieldjoseph.com</b>			

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.  
Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$ \_\_\_\_\_

THE CURRENT SAFETY DATA SHEET REVISION DATE IS AS OF 03/11/2022

**2**

**Ervin Industries, Inc**

Shipper, Per *JK*

Agent,

Permanent post-office address of shipper **915 Tabor Street, Adrian, MI**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

# THIS SHIPPING ORDER

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.  
 DISTRIBUTOR Arranged Trucking Customer Pick Up (Name of Carrier)

Shipper's No. **SH00124008673**  
 Carrier's No. **S000124008432**

Adrian, MI

Ervin Industries AMASTEEL Div.

at \_\_\_\_\_ from \_\_\_\_\_  
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE **CANFIELD & JOSEPH**  
 TO AND **566 N Beach St**  
 DESTINATION **FORT WORTH, TX 76111-5940**

Mail or street address  
 for purposes of  
 notification only

Route \_\_\_\_\_ Delivery Address **100328 / S0056**  
 (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials & No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
(C)	NMFC 105450 CLASS 50 CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES. DO NOT STORE MATERIAL OUTSIDE. IF FLATBED, LOAD MUST BE TARPED			
*****				
COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE.				
*****				
10	2,000 LB DRUM S0330-S-DD S-330 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444.	20000LB		
6	2,000 LB DRUM S0390-S-DD S-390 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444.	12000LB		
5	2,000 LB DRUM S0550-S-DD S-550 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444. Customer Product ID : ERS550DR	10000LB		
	21 DRUM @42LB ea	882LB		
	21 Pallet 24x24" @22LB ea	462LB		
		43344LB		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MD

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges on the property described hereon.  
 Agent or Cashier.

Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)

Charges advanced

WF  
 6-14-24  
 10.00

CONTINUED

Ervin Industries, Inc

915 Tabor Street, Adrian MI

Shipper, Per

Per

Agent,

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

407-591-0705

536

RECEIVED subject in the contract on 14 between the  
DISTRIBUTOR AIRBAG  
Adrian, MI

INDUSTRIES AMSTEEL.

and destinations indicated below.

What are current activities

for purpose  
notification

and pointing with probe for

Vehicle Initials &amp; No.

Weight (Subjects to Cor.)	Class or Rate
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10

aldjoseph.com

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VISION DATE IS

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